

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 7025

COPY 1 OF 2

Circ. #95

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		Memo 2/18/55			2/23/55	2/24/55

SHIP TO	THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT		(007)	SUBJECT TO RENEGOTIATION YES NO
				SALES ORDER NO. 24372
				REQUESTED DELIVERY
				ESTIMATED DELIVERY SCHEDULE
				INVOICE NO. N ^o 49822
BILL TO	INTERNATIONAL SURVEY CORP.		(033)	INVOICE DATE 5/31/56
				DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.G. PAR-TIAL	COMPLETE	CHARGES	
					XL2X			
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1			Hand Control Unit #118	17,455.40 ✓			\$17,455.40
5	1			Junction box	n/c			n/c
								\$17,455.40
								4/11/56
						CONTRACTING OFFICER (DATE)		
						APPROVING OFFICER (DATE)		
						JUN 21 1956		
						6/19/56		
						AUTHORIZED CERTIFYING OFFICER (DATE)		
				APPROVED BY JUN 4 1956				
				<u>IBM Breakdown</u> 23512 \$14,986.00 13513 2,469.40				
PLEASE PAY LAST AMOUNT								